Purchase Order Receipt Listing

Monday, January 16, 2017 12:49:05 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO34905 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

VendorID\Vendor Name VC-DIV001 Diversified Ulbrich PO34905 1 M304EX0.75-16F sf CAD No Expanded Metal Flat sf SS M136612	Stock C/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
c	d Ulbrich f	1/16/2017	1/16/2017 1/16/2017 640.0000 PLOU01	640.0000	\$3.84	0.0000	0 0	\$2,459.63
2 71401-45 No Procurement Quality Clause M136612		1/16/2017	1/16/2017 PLOU01	1.0000	\$0.00	0.0000	0 0	\$0.00

0.0000

Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

0.0000



Diversified Ulbrich 20 Hymus Blvd PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

PACKING SLIP

I112309

MTR

Work Order

SOLD TO: 00022279 DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Ph: (613) 632-5200

Sales Person

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7 SPECIAL INSTRUCTIONS:

***SHIP JOURNEY FREIGHT COLLECT ***

11	11		
Payment Terms	Contact	Work Order	MTB

Contact

PATRICIA GAGNON	NET 30 DAYS		CHANTAL	LAVOIE			W2719		Y
Ship Via	Shipping Terms	Custo	mer PO	Date Ord	dered	Date Requ	-	Date Sh	
COMMON CARRIER	COLLECT	34905		01/11		01/13/3		01/13	-
Line	Description			Ordered	Back	Ordered	Sh	nipped	Unit
0001 Weight: 360 LB	IPMENT	145500°	76	20				/20	PC

Received by:	Date:	Signature:
		Olgitatore

Approx Weight: 360 LB

AL 6168-6 0814

NOTICE OF SHIPMENT/ PACKING LIST

CERTIFICATE OF TEST

CUST, ORD, NO. & DATE DIVERSIFIED ULBRICH STAINLESS AKA ULBRICH OF CANADA INC 98 NORFINCH DRIVE DOWNSVIEW, ON M3N1X1 FORMS DISTRIBUTION 03/10/16 329586 | VANDERGRIFT, PA |505244 CUST, CODE 98200-1 26 PRIME DSO 30 SEC ACCEPTING MILL DSO Flat Rolled Products 7219.90.0000 34 CARSON ONTARIO TORONTO EXCELSIOR SHIPPER NO. STEEL PROCESSING LTD ZIP CODE: M8W 3R9 STREET 13020102060000 |30-036-190 SHIP TO 1124 VANDERGRIFT PRODUCT CODE MILL ORDER NUMBER PA 668282 104/19/16 DATE SHIPPED

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (304/304L) (AMS 5511H R2013) (AMS 5513J) (ASTM-A-480-16) (ASTM-A-262-14 PRACTICE E) (DIN EN 10204:2005 3.1 CERTIFICATE) (EN 10028-7:2007-1.4301-2B) (ASME-SA-240 ED 2015) (ASTM-A-240)15B) ITEM PCS DIMENSIONS W/G/L GRADE AND SPECIFICATIONS 出出土 COIL # CARRIER - M & C TRUCKING CO. TEST # GROSS TARE NET THEO TAG #/ G

001B C CUST IDENTITY 304L2B16GX48XC9-88 48./.059/2285. SKED OAS 848084 / AAB38020-A 8836013 22100 22100 50 50 22050 22050 431604 SKID

#

ORDER REMARKS: DIST: PLEASE SEND ACKNOWLEDGMENTS ATTN: ANNE DIRKSEN-CAIROLI EXW -EXCEPT VAT AND OTHER APPLICABLE LOCAL TAXES WHICH ARE THE RESPONSIBILITY OF THE BUYER

ITEM TEST NO	TEST LOCATION	ITEM TEST NO 001B 8836013	TYPE HEAT/TEST (HEAT 848084 TEST LOCATION
CORROSION T-YIELD A 262 PR E 1% PASS 52406.	TC TC TC	TENSILE % ELONG PSI IN 2" % R/A NR	(WT %)CMNPSICRNIMOCUNINIMOCUNINIMOCUNINIMOCUNINIMOCUNINIMOCUNINIMOCUNINININIMOCUNINIMOCUNI

04/19/16 08:06:36

TEST LOCATION

PAGE 01 - CONTINUED ON PAGE 02

TC

Safety Data Sheets for this product are available on our website, www.Affentals.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety.

The above is a true copy of data on life. The material and test results conform to the sales centract and specification(s) as sol forth in ATI Flat Rolled Products' Order Acknowladgement.

PACKING LIST NOTICE OF SHIPMENT/

Flat Rolled Products

CERTIFICATE OF TEST

AL 6158-6 0814

104/19/16 DATE SHIPPED

P005751 CUST. ORD. NO & DATE DOWNSVIEW, ON M3N1X1 98 NORFINCH DRIVE AKA ULBRICH OF CANADA INC DIVERSIFIED ULBRICH STAINLESS CANADA SOLD TO 03/10/16 329586 | CUST, CODE 198200-1 PRIME DSO 30 VANDERGRIFT, PA |505244 SEC PATE ORITY ACCEPTING MILL 7219.90.0000 TORONTO ONTARIO 34 CARSON EXCELSIOR SHIPPER NO STEEL PROCESSING LTD 13020102060000 |30-036-190 STREET ZIP CODE: M8W 3R9 SHIP TO 1124 VANDERGRIFT PRODUCT CODE MILL ORDER NUMBER PA 668282

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE CARRIER -Z gr a TRUCKING CO.

ELONG AFTER FRACTURE

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY NR = DATA NOT REQUIRED

ASTM A262 PRACTICE E BEND ANGLE IS 180 DEGREES

EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT. THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA

T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES. T1: HEATING OF A FLAT NON-WELDED TEST PIECE AT 700C +/- 10C (1292F +/- 18F) FOR 30 MINUTES FOLLOWED BY WATER COOLING.

PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC. EN 10204:2005 - ATI FLAT ROLLED PRODUCTS IS APPROVED AS A MANUFACTURER ACCORDING TO THE

PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE THIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. QUALITY MANUAL REVISION 24 DATED 10/16/2015. FEDERAL LAW PROHIBITS

PAGE 02 - CONTINUED ON PAGE 03

Safety Data Sheets for this product are available on our website, wow.Affiretals.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety 6 health considerations outlined must be implemented.

08:06:36

04/19/16

The above is a love copy of data on file. The material and test results conform to the sales confract and specification(s) as set forth in ATI Flat Roited Products' Order Acknowledgement.

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Etrosladi - Padleotis

"ATI 304L" STANNASREBITEEL (ASME-SA-480 E PROBLETILIASTY S 82825 NO. & DATE TIEM PCS DIMENS FRANCISCO BIGG C CUST GRADE AND HOST INSTITUTE IDENTITY 384L28,859X48-VMI 48.7.059/2114. 48./.059/2121. **PACKING LIST** OTHER KNOW NOTICE OF SHIPMENT/ COILS BURY FLOOR FOOSE STRANS TELESCOPER HOSEL WILLD SHANDERS AND BEST AND STANDING YES YES. YES. \$3Y SES CUILS ANDIEIAL 848384 \ AAB42159-B 8433084 HEAT # TUNS SMO4BB Sales A VANDERSKIPT PA **E** 8 MAB40185-BV COIL # lat Rolled Products ED 28 FIN 3 EDGE (304/304L) (AMS 5511H R2013) (UNS S38483) (ASTM-A-248-15B) (ASME-SA-248 ED 2815) 7219"35" BBBB CARRIER - CUSTOMER TRUCK 2818gs 8936993 8836753 TEST # 13626162626000 36-635-595 65725778 CITE ST 1124 VANDERGRIFY 41.080 20520 GROSS TARE NET 20560 20520 28560 4 CERTIFICATE OF TEST 41080 「田田 TAG #/ CD SKID ! 436399 6 (AMS (55133) AL 6169-6 0814 た12362 617360

ORDER REMARKS DIST: EXW - EXCEPT VAT AND OTHER APPLICABLE LOCAL TAXES WHICH ARE THE RESPONSIBILITY OF THE BUYER CO LTD, 2360 DIXIE ROAD, MISSISSAUGA, ONTARIO, CANADA, L4Y 127, ATTN: MR. TERRY CROWE EMAIL INVOICE TO APESAMUEL.COM VMI ITEM - DO NOT SEND ACK TO SOLD-TO, SEND TO SAMUEL SON &

70 07 00	00/60/													
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			TC	C		TC		13	1	TC	rc		LOCATION	
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Safety Data Sheeks for this product are evaluable on our vectorio, avenualizated based of material purchased shell be caleful that Steet for the creds of material purchased shell be

The above is a true copy of data on file. The material and had requile conform to the salos conforct and specification(s) as antiforth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wolff
Director Cornorate Cually

AL 6168-6 0814

83/38/14 788656 VANDERGRIFT, PA **Pat Rolled Products**

5081.62

S 82825

PRIME BEPEAT BE BOOKEN 7219 35 9898 13020102060000 30-036-596 05/25/16

BHIP TO 1124 VANDERGRIFT

CARRIER - CUSTOMER TRUCK

* Y.S. BY 0.2% OFFSET METHOD # ELONG AT FRACTURE

STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

"ATI 304L"

NR = DATA NOT REQUIRED

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, . WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT. DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA

PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE QUALITY MANUAL REVISION 24 DATED 18/16/2015. ISD-9861, AS9186, NADCAP, AND ISD/IEC 17825. MAYERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE THIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE

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Staphen Wolff

The above is a true copy of data on ITe. The material and leaf results conform to the sales combant and opecificationics as set forth in ATI Flat Helled Products' Order Assimptivity general.

AL 6168-6 0814

lled Products

S 82825

83/38/14 788856 VANDERSRIPT; FA | 568182° OCTOBER OF BRIDE 7219" 35" BBBB

PRIME DSO

SEC DSC

> SHIP TO 13026162626000 36-835-835 | 98725718 1124 VANDERGRIFT PA 668489

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE CARRIER -CUSTOMER TRUCK

FOR TESTING LOCATIONS TC, BN, MI, & LO: ATI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES

C, S BY COMBUSTION/INFRARED

N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY

MN, F, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF BES YE E

FB, BI, AG BY GFAA AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY DES

BUT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT OR GUARANTY THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER. ATT FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL; INCLUDING,

EN 18284:2885 3.1 CERTIFICATE.

BN = ATI-FLAT ROLLED PRODUCTS; 100 RIVER ROAD; BRACKENRIDGE, PA 15014 TC = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065 TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

AAAAAAAA **ハハハハハハハ** FOR ACCESS TO ONLINE CERTIFICATES OF REGISTER AT MYATI.ATIMETALS.COM TEST

FAGE 9 FINAL PAGE

The above is a true copy of data on file. The material and test recults conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

25/25/16

Safaty Data Sheets for Bus

Stephen Wolff
Director Cornorate Countilly Assu

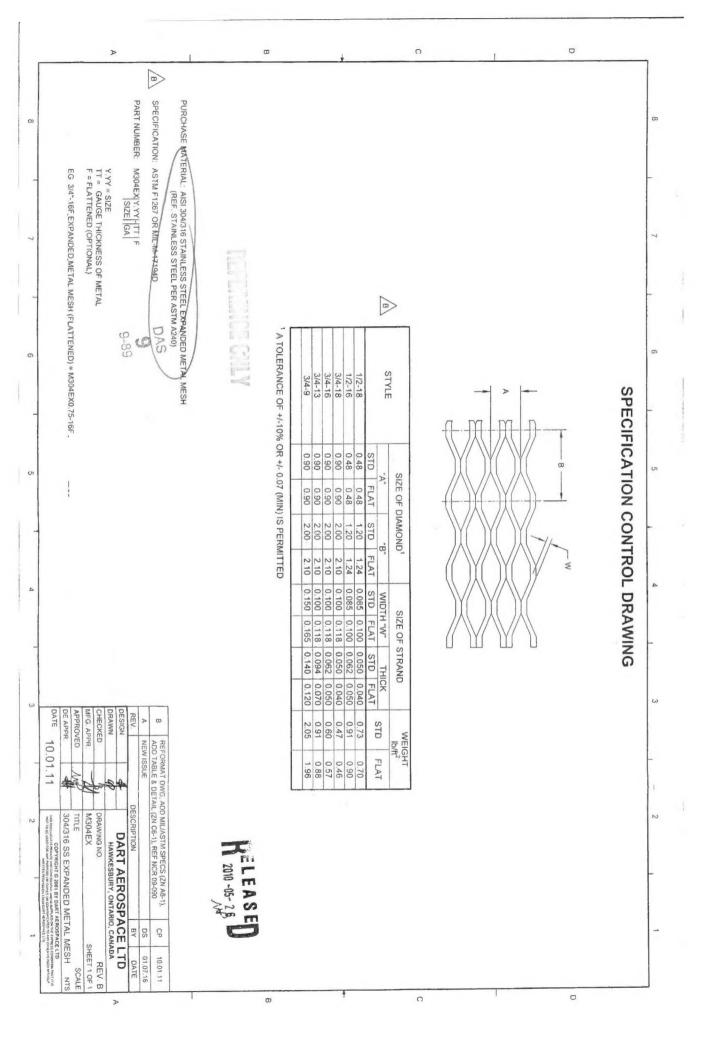
09:52:07

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2046 DATE: N.O.				Р	O / BATCH NO.:	16 3490 5/MI3dol
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	3	sha	d	THICKNI SHEET S	ESS ORDERED: ESS RECEIVED: BIZE ORDERED: BIZE RECEIVED:	443
DESCRIPTION	(Ch	CR eck (N)			COMMENTS	
SURFACE DAMAGE	Y	(N)				
CORRECT FINISH	(Y)	N				
CORROSION	Y	(N)				
CORRECT GRAIN DIRECTION	(Y)	Ň				
CORRECT MATERIAL	(8)	N				
CORRECT THICKNESS	(Y)	N				
PHOTO REQUIRED	Y	(N)				
CORRECT MATERIAL	(N	ASTM. A.ZYD			
CORRECT REF # TO LINK CERT	(X)	N	117#244044			
CORRECT MATERIAL IDENTFICATION	(1)	N	0			
CORRECT M# ON THE MATERIAL	(Y)	N				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N				
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(Z)				
CUT SAMPLE PIECI TYPE OF MATERIAL SIZE OF TEST SAMPLE		REC	TERIAL AND PRE ORD RESULTS B HRC		A HARDNESS C	DUR D
HARDNESS / DUROMETER REA						
	t	esters	located in the Quali	ty Office		

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	SIGNED OFF BY:
DATE: 17.01.31	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34905

Purchase Order Date 1/11/2017 8:53:00 AM

PO Print Date 1/11/2017

Page Number 1 of 2

Order From:

CA

DIVERSIFIED ULBRICH 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9 VC-DIV001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JAN 1 1 2017



Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

514 694 6522

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

CAD

Ship Via: Ship Acct: Journey Freight collect

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	1/16/2017		640.00	\$5.16	\$3,302.40
			Yes		sf		
			1/16/2017				

MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

ASTM A 240 Por Attack Drawny

DAS 9

9-89

2 71401-45

Procurement Quality Clause 1/16/2017

1/16/2017

No

1.00

Line Total:

\$3,302.40

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

R17-01-16.

\$0.00

\$0.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34905

Purchase Order Date 1/11/2017 8:53:00 AM PO Print Date 1/11/2017

Page Number 2 of 2

Order From:

DIVERSIFIED ULBRICH 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9 CA

VC-DIV001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

514 694 6522

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

10127-2607 Net 30 CAD

Currency

FOB

Destination-Collect

Line Total:

\$0.00

PO Total:

\$3,302.40

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.